

BPM Proposed Revision Requests (PRR): Summary Report

| BPM TITLE | PRR # | PRR TITLE | BPM SECTION | | DATE POSTED | | PRIORITY | CURRENT STATUS | NEXT STEP |
|---------------------------|--------|--|--|---|-------------|--------|-----------|-----------------|--|
| Market Operations | PRR014 | Detailing Treatment of Start-Up Costs in Day-Ahead IFM Optimization Revisions to implement CAISOs April 28, 2009 compliance filing in response to FERC Order 719 regarding market monitoring unit roles. | 6.6 | A | 4/29/2009 | Dynegy | Normal | Decision Review | Final Decision |
| Rules of Conduct | PRR015 | Update CC 6011 BPM Configuration Guide formula sections to provide correct weighted average supply prices for an MSS Net electing entity. | Entire Document CG CC 6011 Day Ahead Energy, Congestion, Loss Settlement | C | 5/13/2009 | ISO | Normal | Decision Review | Final Decision |
| Settlements and Billing | PRR016 | Update the BPM document CC 6470 and Configuration to reflect Decremental Settlement of SYSEMR and SYSEMR1. | CG CC 6470 Real Time Instructed Imbalance Energy Settlement | B | 5/13/2009 | ISO | Emergency | Decision Review | Final Decision |
| Settlements and Billing | PRR019 | Update BPM Configuration guide CC 6700 to allow the proper congestion revenues to flow through to the CRR Balancing Account. | CG CC 6470 Real Time Instructed Imbalance Energy Settlement | B | 5/20/2009 | ISO | Emergency | Decision Review | Final Decision |
| Settlements and Billing | PRR018 | Global Derating Factor for CRRs Update BPM Configuration guide for CC 372 to correct a Business Rule that reflects earlier configuration | CG CC 6700 CRR Hourly Settlement | B | 5/20/2009 | ISO | Emergency | Decision Review | Final Decision Comments on Recommendation |
| Congestion Revenue Rights | PRR017 | Update BPM Configuration guide for CC 372 to correct a Business Rule that reflects earlier configuration | 10.3.3 CG CC 372 High Voltage Access Charge Allocation | A | 5/20/2009 | SCE | Normal | Recommendation | Comments on Recommendation |
| Settlements and Billing | PRR020 | Update BPM Configuration guide for CC 374 to correct a Business Rule that reflects earlier configuration | CG CC 374 High Voltage Access Revenue Payment | A | 5/27/2009 | ISO | Normal | Recommendation | Comments on Recommendation |
| Settlements and Billing | PRR021 | Update BPM Configuration Guide for ETC, TOR, CVR quantity pre-calculation to correct formula for RTM congestion credits percentage | BPM Configuration Guide for ETC, TOR, CVR Quantity Pre-calculation | B | 5/27/2009 | ISO | Normal | Recommendation | Comments on Recommendation |
| Settlements and Billing | PRR023 | Formula Change to CC 6700 Section 3.6.1.2 | CC 6700 -CRR Hourly Settlement | B | 6/3/2009 | ISO | Emergency | Recommendation | Comments on Recommendation |
| Settlements and Billing | PRR022 | | | B | 6/3/2009 | PG&E | Urgent | Recommendation | Comments on Recommendation |

Category A - Language, grammatical errors and/or minimal impact.

Category B - Significant changes to existing CAISO or Market Participants' systems.

Category C - Significant new CAISO policies and/or revisions to the CAISO Tariff.

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| Settlements and Billing | PRR029 | Updated BPM Configuration Guide for CC 6480 to replace Measured Demand Quantity with Load Following Measured Demand Quantity for MSS | CC 6480 Excess Cost Neutrality Allocation | B | 6/10/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR025 | Update BPM Configuration guide for RTM Net Amount PC to exclude pumping revenues when resource is self-committed in IFM. | RTM Net Amount Pre-calculation | B | 6/10/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR028 | Updates to BPM Configuration Guide for CC 6489 to automate the allocation of EDE settlement amounts via a new input variable | CC 6489 Exceptional Dispatch Uplift Allocation | B | 6/10/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR027 | Update BPM Configuration guide to notify market participants a charge type is now calculated outside of Configuration | CG CC 6700 CRR Hourly Settlement | B | 6/10/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR024 | Update BPM Configuration Guide for IFM Net Amount PC to exclude pumping revenues and minimum load revenues when resource is self-committed in IFM. | IFM Net Amount Pre-calculation | B | 6/10/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR030 | Update the BPM Configuration Guide for CC 4503 to reflect attribute changes for BASettlementIntervalBalancedTORExportEnergyQuantity | CG CC 4503 GMC CRS Export | B | 6/11/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Settlements and Billing | PRR026 | Update BPM Configuration guide for Measured Demand over Control Area pre-calculation to allow the proper exemption of TOR contract rights from Measured Demand. | Pre-calculation Measured Demand over Control Area | B | 6/11/2009 | ISO | Emergency | Recommendation Comments on Recommendation |
| Market Operations | PRR031 | Clarification on transmission interface constraints modeling in market software | BPM Sections Requiring 3.2.4 | A | 6/17/2009 | SCE | Normal | Comment Stakeholder Meeting |
| Market Operations | PRR032 | Clarification on the calculation of the system marginal energy cost (SMEC) | BPM Sections Requiring 3.2.2 | A | 6/17/2009 | SCE | Normal | Comment Stakeholder Meeting |

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| Compliance Monitoring | PRR033 | Dispatchable RUC Capacity | Section 7.2 Rescission of Payments for Undispatchable RUC Capacity for Generating Units, & Dynamic System Resources | 6/24/2009 | ISO | Emergency | Comment Period Stakeholder Meeting |
| Settlements and Billing | PRR034 | New BPM Configuration Guide for CC 6999 effective with Payment Acceleration | BPM Configuration Guide for Charge Code 6999 Invoice Deviation Interest Distribution | 6/24/2009 | ISO | Normal | Comment Period Stakeholder Meeting |
| Settlements and Billing | PRR035 | New BPM Configuration Guide for CC 7999 effective with Payment Acceleration | BPM Configuration Guide for Charge Code 7999 Invoice Deviation Interest Allocation | 6/24/2009 | ISO | Normal | Comment Period Stakeholder Meeting |
| Settlements and Billing | PRR036 | Update BPM Configuration guide for CC 6474 to reflect the settlement of UFE for interties based upon Hourly Real Time Checkout Intertie values and not Dispatch Interval Real Time Interchange Schedules. | CG CC 6474 Real-Time Unaccounted for Energy Settlement | | ISO | Emergency | Pending First Comments |

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